

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephone – Industries and Commerce Department – Expenditure of Rs.5,035/- towards installation of Beetel Teletwins System with cable wire along with speaker in the peshi of Principal Secretary to Government (FP), Industries & Commerce Department – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 717

Dated: 24-12-2011.

Read:-

Bigbee Telecom Invoice No.1470, Dt.09.12.2011, Invoice No.1485,
Dt.20.12.2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 5035/- (Rupees Five Thousand and Thirty Five Only) to M/s Bigbee Telecom, Hyderabad towards installation of Beetel Teletwins System with cable wire along with speaker in the peshi of Principal Secretary to Government (FP), Industries and Commerce Department, during the Financial year 2011-12 .

S.No.	Invoice No.	Date	Amount
1.	1470	09.12.2011	3355.00
2.	1485	20.12.2011	1680.00
		Total	5035.00

2. The sanctioned amount shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Industries and Commerce (OP.II/Claims) Department are requested to draw the amount in favour of “M/s. Bigbee Telecom and credit the same into their account into No.52082288858, State Bank of Hyderabad, MC Tank bund Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
M/s. Bigbee Telecom, 3-6-110, Anand Arcade
1st floor, Opp: Tata Motors, Himayatnagar, Hyderabad-029.
The Industries & Commerce (OP.II/Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat, Branch, Hyderabad.
Copy to:
The P.A. to the Secretary to Government (FP).
SF/SC

//FORWARDED : : BY ORDER//

SECTION OFFICER